ALT.

PRODUCT/SERVICES	QUANT.	PRICE	AMOUNT
GAS OIL ☐ SHELL REG. ☐ SHELL UNL. ☐ SHELL SUPER UNL.			
☐ SHELL FIRE AND ICE® ☐ OTHER			
OTHER			
DRIVERS LICENSE NO.		SALES TAX	
STATE		TOTAL $	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK; (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS; (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE

BUYER'S SIGNATURE
X

VEHICLE TAG NO.	STATE	AUTHOR. NO.

Gregory R. Adelson, CSR NO. 187
Witness G. ARMSTRONG

No. 57531

Calvert | 406

X RH CALVERT.

STREET 6430 SUNSET BLVD.

CITY LOS ANGELES STATE CA

FIRM OR COMPANY RALSTON-PILOT CHECK-IN DATE 4 NOV

NUMBER OF PERSONS 2 RATE 32.00

MAKE OF CAR SUBARU LICENSE NUMBER RWE 327.

APPROX. LENGTH OF STAY: 1A

City Center Motel

⑧

800 NORTH CARSON ST. TELEPHONE 882-5535
CARSON CITY, NEVADA 89701

Best Western

DATE	CHARGES		OTHER CHARGES		CREDITS				AMOUNT DUE
	ROOM	ROOM TAX	DESCRIPTION	AMOUNT	CASH	CHARGE	ADJUSTMENT	DEPOSIT	
11/4	32.00	1.60			33.60				0
11/5	32.00	1.60			33.60				0
					$67.20				

BARKER BUSINESS SYSTEMS · RENO

THIS IS YOUR INVOICE

FORM 1750

CHEC
25

		$11.84	1318614

~~1.75~~

$13.59

⑨

CARSON NUGGET

RECEIPT

GUEST RECEIPT

CHECK NO. 16020

⑩

11-5-81

5B720

REDIFORM®

SERVER CAM

AMOUNT 37.23
5.00
$42.23

$128.48